

Date: Monday, 20/04/2009 1:00:01 PM
User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: LOCKNUT	
Job Number	: 47293		Part Number	: D30157	
Estimate Number	: 10074		Drawing Number	: D3015 REV. B	
P.O. Number	:		Project Number	: N/A	
This Issue	: 20/04/2009 S.O. No. :		Drawing Revision	: B	
Prsht Rev.	: NC		Material	:	
First Issue	: / / Type : PURCHASED PARTS		Due Date	: 24/04/2009 Qty: 200 Um: Each	
Previous Run	: 39811				
Written By	:				
Checked & Approved By	: <u>2009/04/20</u>				
Comment	: Est: A 01.06.08 New Issue SM				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue P/O: <u>8607</u> Description: SS locknut with nylon insert Possible Supplier: Acklands P/N: PFS LNNM5S1 Material release note required	<u>C209104122</u> 200
2.0	PFS LNNM5S1	Lock Nut	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) LOCKNUT	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached	<u>P 09/04/24</u> 200
4.0	QC6	DIMENSIONAL CHECK	
		Comment: DIMENSIONAL CHECK	<u>S 09/05/07</u> 200
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST60</u>	<u>8 09/05/08</u> 200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: LOCKNUT

Job Number: 47293

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



09/05/08
MF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



09-05-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

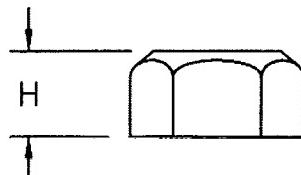
DART

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3015	REV. B	SHEET 1 OF 1
DATE 03.07.15	TITLE LOCKNUT		SCALE NTS	
A	01.05.03	NEW ISSUE		
B	03.07.15	ADD D3015-7		

SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT.

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFS LNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1
			Acceptable for 985-A2 M5 304 SS

SHOP COPY
RETURN TO
ENGINEERING
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *X-1293*

RELEASED
03.07.18 *[Signature]*

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GRAINGER.**

**ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739**

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O** DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

ACKLANDS - GRAINGER INC.
PO BOX 2970

E T WINNIPEG MB K0J 4B0
A Z TO EXPEDITION TO DART AEROSPACE LTD
À SHIP 1270 ABERDEEN ST HAWKESBURY ON
TO K6A 1K7

**PACKING SLIP ONLY
INVOICE TO FOLLOW**

PACKING SLIP#
1417 0390388

PAGE
PAGE NO
1 of 1

NO DU CLIENT CUST. NO.		NO DE REFERENCE DU CLIENT CUST. REF. NO.			NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.		NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE		DATE DE LA FACTURE INVOICE DATE	
1726280		00008607			6122 5207				N	04/22/2009		04/24/2009	
VENDEUR SALESPERSON Q01	TERMES TERMS *** NET 30 ***	NO. DE VERSEMENTS NO. OF PMTS. 0	M.E.P. M.B.P. 0	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		00/00/0000 14:44		APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.		RC/ B.O./SUB.	COPIES	T.P.S.G.T.
1. R.F. DE COMMANDE ORDER SEQ.	CODE DU MAN. MFG CODE	NO. DE PIECE ITEM NO.		PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMMANDE DIF. B.O. CODE	PRIX PRICE		PRIX EXTENSIONNE EXTENDED PRICE	T. P. P. S. T.	
EME DE TABLETTE IN LOCATION	DESCRIPTION							UNITE DE MESURE DE COMMANDE UNIT OF MEASURE	PAR PER	ESC DIS			
C07K	FLM N021-005-0000 NUT LOCK NYLON 985-A2 304SS M5					11.77	200	200	EA	8.557 100	17.11	YYY	
PFSLNNM5S1					SUPERSEDED BY ABOVE ITEM								
<i>Acceptable</i> <i>✓ 08/05/07</i>													
GST# 88970-1272													
EXPEDITEUR SHIP VIA CUSTOMER PICK UP				FAC D'EXP. SHIP BY	EXPEDITION SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMM. DIF. B.O. CODE B - B.O. COMMANDE DIF. C - ANNULEE CANCEL D - EXP. DIRECTE DIR. SHIP	9275 9305	T.P.S./T.V.H. G.S.T./H.S.T. TAXE PROV PROV. TAX	0.86 1.37	
100	COMMUNIQUE RECEIVED PAR RECEIVED BY	RECU PAR RECEIVED BY									MONTANT TOTAL TOTAL AMOUNT		

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